



# Orange County Transportation Authority

## Legislation Details (With Text)

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**Title:** Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2018

**Sponsors:** Gabriel Tang, Janet Sutter

**Indexes:**

**Code sections:**

**Attachments:** 1. Transmittal, 2. Staff Report, 3. Attachment A

Date	Ver.	Action By	Action	Result
11/12/2018	1	Board		
10/24/2018	1	Finance and Administration Committee		

### **Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2018**

The Internal Audit Department has completed an audit of investments for the period January 1 through June 30, 2018. Based on the audit, the Orange County Transportation Authority complied with its debt, investment, and reporting policies and procedures.

Receive and file Investments: Compliance, Controls, and Reporting, January 1 through June 30, 2018, Internal Audit Report No. 19-501, as an information item.